

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.30.00 Lakhs** towards implementation of Photonics Valley Corporation (PVC) to meet the expenditure for the 2<sup>nd</sup> Installment from the Budget Provision 2017-2018– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.Rt.No. 36**

**Dated: 29-08-2017**

**Read:**

G.O.Rt.No.1486, Finance (EBS-I) Dept., Dt.23.08.2017.

\*\*\*

**ORDER:**

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.923.82 Lakhs** towards meeting the expenditure for the 2<sup>nd</sup> Installment from the B.E. Provision 2017-2018 under different Heads to the ITE&C Dept, which includes **Rs.30.00 Lakhs** towards implementation of Photonics Valley Corporation (PVC) under the Head 3451 – MH (090) - GH (25) – SH (40) – 310-312 – Grant in Aid.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.30.00 (Rupees Thirty Lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the Photonics Valley Corporation activities.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

<b>(Rs. In Lakhs)</b>									
Sl. No .	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2017-18	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Assistance to Photonics Valley Corporation Procedure of Drawal of Funds: Grant in aid bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-40-310-312	V	200.00	...	...	200.00	30.00	30.00	140.00
<b>Total:</b>			<b>200.00</b>	<b>...</b>	<b>...</b>	<b>200.00</b>	<b>30.00</b>	<b>30.00</b>	<b>140.00</b>

4 The Assistant secretary & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.30,00,000/- (Thirty Lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits  
MH (120) : Miscellaneous Deposits  
SH (56) : Deposits of TSTS Ltd.  
PD A/c No. : 23 of TSTS

5 The MD,TSTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.30,00,000/- (Thirty Lakhs only)** to this Department in duplicate.

**Contd..page 2**

6 The MD,TSTS Ltd, Hyderabad shall submit the Utilization Certificate for the said amount of **Rs.30,00,000/- (Thirty Lakhs only)** to the Government from time to time in this regard.

7 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**JAYESH RANJAN**  
**PRL.SECRETARY TO GOVERNMENT**

To,  
The Managing Director, TSTS Limited, Hyderabad.(w.e)  
The CEO, Photonics Valley Corporation  
The Pay & Accounts Officer, Telangana State, Hyderabad.  
The Director of Treasuries & Accounts, Telangana State, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Finance (EBS-I) Dept., Telangana Secretariat.  
The Asst. Secretary to Govt., & DDO, ITE&C Dept.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**